



**COLORADO**

Department of Health Care  
Policy & Financing

**Nursing Facility Advisory Council - Minutes  
Department of Health Care Policy and Financing**

303 E. 17<sup>th</sup> Ave.  
7<sup>th</sup> Floor Conference Room 7AB  
Denver, CO 80203

**August 17, 2016**  
3:30 p.m. – 5:00 p.m.

**ON THE PHONE**

Tami Kendall	Vivage
Heather Tarherk	Vivage

**ATTENDEES**

Doug Farmer	CHCA
Janice Brenner	Leading Age CO.
Jennifer Reinheimer	Myers & Stauffer
Anne Meier	Disability at Law CO (State LTC Ombudsman)
John Brammeier	Vivage
Louis Jaime	Colorado Access SEP
Carol Glover	C&F Health Care
Ian Charfier	Sava Senior Care
Arlene Miles	
Janet Snipe	Holly Heights
Sara Friesen	DRCOG
Jennifer Reeves	DRCOG
Eddy Boyles	Julia Temple
Sandy	Willow Tree Health
Jay M	Vivage
John B	Vivage

**STATE STAFF**

Saori Kimura	HCPF
Cathy Fielder	HCPF
Eric Stricca	HCPF
Heather Fladmark	HCPF
Tim Cortez	HCPF

Reasonable accommodations will be provided upon request for individuals with disabilities. Please notify the 504/ADA Coordinator John Barry at 303-866-3173 or [john.barry@state.co.us](mailto:john.barry@state.co.us) at least one week prior to the NFAC meeting. [www.colorado.gov/hcpf](http://www.colorado.gov/hcpf)



Randie Deherrera      HCPF  
Allison Kenny-Down      HCPF

### **Saori Kimura (HCPF) - Welcome and Introductions**

Note: Meeting was not recorded this month.

- Announced: Heather Fladmark – HBU Administrator is leaving Department as of September 8<sup>th</sup>. Her position will be posted for replacement.
- FRV passed through the MSB and a final ruling is expected in September.

### **Eric Stricca (HCPF) – Asset Verification Systems**

Back in 2008 the asset verification system was mandated to be a tiered system by 2013. The Department has been working on this change and has identified various steps that need to be completed:

- State Plan Amendment needs to be submitted
- A project plan on the date of implementation
- December 2017 is the go live date
- There are no issues with the Federal Match
- Liquid assets only are affected by this
- Hopefully will help the eligibility process on the front and back end.

### **Saori Kimura (HCPF) – Home Maintenance Allowance**

The Department sent out a survey letter requesting 5615 forms that reflect HMA for 7/1/2014 – 6/30/2015. Data was pulled from the forms submitted to help define an appropriate amount for the HMA. The rule needs revision and budget has to be consulted as this will have a budget impact.

Once rule revision is completed, the amount determined will only apply to future activity and will not be retro-active.

### **Tim Cortez (HCPF) – PASRR Update**

- The PASRR job position will be filled in September/October
- A performance matrix is being developed to identify how long the PASRR process is taking. 6-7 days on average? Question to group: what time frame do you experience and why? Tim to work with Doug Farmer on getting data for this matrix.
- Specialized services – POC / Level 3 evaluations are performed once the resident is in the program but who provides the services before acceptance in to the program?



- BHO contract requirements might be helpful in the future.
- Enforcement of contract requirements needs to occur.
- Actual reality vs Policy – these aren't matching but should
- Refer to CMS Federal Rules for NF PASRR dated October 2015.
- IMD – Institutions for Mental Disease change to the self reporting process may be coming. Tim will gather additional information and update the NFAC group in the future.
- VITAL – new system for the Level 1 and Level 2 PASRRs will go live on November 1, 2016 when the new MMIS system goes live. However, access will not be granted at the same time. Please continue to use the current process for Level 1 and Level 2 PASRR processing.

### **Jennifer Reinheimer (M&S) – P4P Final Report and Recommendation**

Draft reports were handed out: DHCPF NF P4P Final Report Application Review 2016 and DHCPF P4P Application Review Recommendations Report State Fiscal Year 2016-2017

Jennifer highlighted several of the pages in each report and general questions were asked.

### **Jennifer Reinheimer (M&S) – Myers and Stauffer Q&A**

M&S is making their website more HIPAA compliant. All those who have access to their website will be getting an email asking for the IP address of their computer. Please respond to this email.

MDS data reports and the Case Mix will be processed through M&S website versus the Department (Susan Love).

### **Cathy Fielder (HCPF) – Provider Enrollment Update**

Approved: 126 nursing facilities, 3 HBU, 1 PACE and 2 Swing Beds

ICFs are pending action by the Department

### **Public Comment**

No public comments were made at today's meeting.

The meeting was adjourned at 4:55 pm.

